

**CROWLEY
FLECK** PLLP
ATTORNEYS

Invoice Date: July 16, 2018
Invoice Number: 853221
Matter Number: 019182 - 000019 Atty: CKO
RE: Harby v. Big Sky Diagnostic Medmal Defense
Claim No. 182183
File No. 500-16-0123

Capitol Indemnity Corporation
Attn: Harland Westgate
Senior Litigation Specialist
1401 Wilson Blvd, Suite 700
Arlington, VA 22209

Previous Balance	\$0.00
Less Payments	(\$0.00)
Current Services	\$48.00
Current Disbursements	\$0.00
Total Balance Due	\$48.00

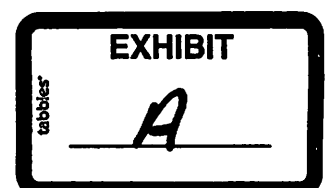
Amount Remitted \$ _____

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107

Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
06/08/2018	CKO	Subject to the joint defense agreement, review request for information from Dr. Cole's attorney and respond accordingly with the requested information.	0.20	\$48.00
Total Professional Services			0.20	\$48.00
Total Due Current Statement				\$48.00
Total Balance Due				\$48.00



Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
Crowley Fleck PLLP | Tax ID No 81-0122795 | www.crowleyfleck.com | 406-255-7207

**CROWLEY
FLECK** PLLP
ATTORNEYS

Invoice Date: September 18, 2018
Invoice Number: 857927
Matter Number: 019182 - 000019 Atty: CKO
RE: Harby v. Big Sky Diagnostic Medmal Defense
Claim No. 182183
File No. 500-16-0123

Capitol Indemnity Corporation
Attn: Harland Westgate
Senior Litigation Specialist
1401 Wilson Blvd, Suite 700
Arlington, VA 22209

Previous Balance	\$48.00
Less Payments	(\$0.00)
Current Services	\$24.00
Current Disbursements	\$0.00
Total Balance Due	\$72.00

Amount Remitted \$ _____

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PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
08/06/2018	CKO	Review and respond to email from Rob Sterup (attorney for BSDI in federal court case) regarding no payment for dismissal with prejudice and no dispositive rulings prior to dismissal with prejudice.	0.10	\$24.00
Total Professional Services			0.10	\$24.00
Total Due Current Statement				\$24.00
Total Balance Due				\$72.00

**CROWLEY
FLECK** PLLP
ATTORNEYS

Invoice Date: October 11, 2018
Invoice Number: 859952
Matter Number: 019182 - 000019 Atty: CKO
RE: Harby v. Big Sky Diagnostic Medmal Defense
Claim No. 182183
File No. 500-16-0123

Capitol Indemnity Corporation
Attn: Harland Westgate
Senior Litigation Specialist
1401 Wilson Blvd, Suite 700
Arlington, VA 22209

Previous Balance	\$72.00
Less Payments	(\$0.00)
Current Services	\$0.00
Current Disbursements	\$1,600.00
Total Balance Due	\$1,672.00

Amount Remitted \$ _____

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DISBURSEMENTS

Date	Description	Amount
09/27/2018	Billings Clinic - Department of Neurosciences- deposition of Michelle Proper deposition	\$1,600.00
	Total Disbursements	\$1,600.00
	Total Due Current Statement	\$1,600.00
	Total Balance Due	\$1,672.00